

GOVERNMENT OF TELANGANA
ABSTRACT

Transport, Roads and Buildings Department - Sanction of **Rs.557/-** (Rupees Five Hundred and Fifty Seven only) towards the Cell phone charges of **Principal Secretary to Government**, Transport, Roads and Buildings Department **for the period from 05.06.2015 to 04.07.2015** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP) DEPARTMENT

G.O.RT.No. 313

Dated: 20/07/2015
Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
 2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004.
 3. Cell Phone Bill Nos.899077543, Dt.07.07.2015.
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ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.557/-** (Rupees Five Hundred and Fifty Seven only) towards the Cell phone charges of **Principal Secretary to Government**, Transport, Roads and Buildings Department **for the period from 05.06.2015 to 04.07.2015** . Details are as follows.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1	9849096399	Principal Secretary to Govt., T.R&B	557
Total			557

2. The expenditure sanctioned above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 10- TR & B Department – 130 – Office Expenses – 131 – Utility of Payments.

3. The amount sanctioned in Para-1 above shall be drawn and paid by way of Cheque for an amount of **Rs.557/-** in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

SUNIL SHARMA,
PRINCIPAL SECRETARY TO GOVERNMENT

To

M/s Airtel Ltd, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER